Statement of Basis of the Federal Operating Permit

Union Carbide Corporation

Site/Area Name: L.P. Polyethylene & Catalyst Units Physical location: 7501 State Hwy 185 N Nearest City: Seadrift County: Calhoun

> Permit Number: O2032 Project Type: Renewal

Standard Industrial Classification (SIC) Code: 2869 SIC Name: Industrial Organic Chemicals

This Statement of Basis sets forth the legal and factual basis for the draft permit conditions in accordance with 30 TAC §122.201(a)(4). Per 30 TAC §§ 122.241 and 243, the permit holder has submitted an application under § 122.134 for permit renewal. This document may include the following information:

A description of the facility/area process description;

A basis for applying permit shields;

A list of the federal regulatory applicability determinations;

A table listing the determination of applicable requirements;

A list of the New Source Review Requirements;

The rationale for periodic monitoring methods selected;

The rationale for compliance assurance methods selected;

A compliance status; and

A list of available unit attribute forms.

Prepared on: July 29, 2014

Operating Permit Basis of Determination

Permit Area Process Description

The Low Pressure Polyethylene (LPPE) facility consists of five (5) process lines: G1, G2, G3 (collectively called LP-2); and G1750 and G5000 (collectively called LP-1). New Source Performance Standard DDD (NSPS DDD) is the primary regulation governing polyethylene (PE) production, which breaks down the process into five process sections:

- 1) Raw Material Preparation;
- 2) Polymerization Reaction;
- 3) Material Recovery;
- 4) Product Finishing; and
- 5) Product Storage

Catalyst Manufacturing facilities operate along with the LPPE facility. Three key catalyst production lines produce a variety of catalysts for use in the LPPE facility, in other polymer production facilities at Seadrift, and for sale off-site. The intent of each catalyst production line is to produce catalyst as a stand-alone product operation. None of the catalyst facilities are part of a polymer manufacturing process and therefore not subject to NSPS DDD.

FOPs at Site

The "application area" consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site, then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: O1613, O2026, O2027, O2028, O2029, O2030, O2031, O2035

Major Source Pollutants

The table below specifies the pollutants for which the site is a major source:

Major Pollutants	VOC, PM, NOX, HAPS, CO

Reading State of Texas's Federal Operating Permit

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as "applicable requirements") that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions

- Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
- Additional Monitoring Requirements
- New Source Review Authorization Requirements
- Compliance Requirements
- Protection of Stratosphere Ozone
- o Permit Location
- o Permit Shield (30 TAC § 122.148)
- Attachments
 - o Applicable Requirements Summary
 - Unit Summary
 - Applicable Requirements Summary
 - Additional Monitoring Requirements
 - o Permit Shield
 - New Source Review Authorization References
 - Compliance Plan
 - Alternative Requirements
- Appendix A
 - o Acronym list
- Appendix B
 - o Copies of major NSR authorizations

General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit. The fifth paragraph provides details on submission of reports required by the permit.

Special Terms and Conditions

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide requirements are addressed on Form OP-REQ1 and are not required to be listed separately on a OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the

requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the "index number," detailed citations specifying monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table are based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception-Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

Appendix B

Copies of major NSR authorizations applicable to the units covered by this permit have been included in this Appendix, to ensure that all interested persons can access those authorizations.

Stationary vents subject to 30 TAC Chapter 111, Subchapter A, § 111.111(a)(1)(B) addressed in the Special Terms and Conditions

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) and constructed before or after January 31, 1972 which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirement Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

Periodic monitoring is specified in Special Term and Condition 3.A for stationary vents subject to 30 TAC § 111.111(a)(1)(B) to verify compliance with the 20% opacity limit. These vents are not expected to produce visible emissions during normal operation. The TCEQ evaluated the probability of these sources violating the opacity standards and determined that there is a very low potential that an opacity standard would be exceeded. It was determined that continuous monitoring for these sources is not warranted as there would be very limited environmental benefit in continuously monitoring sources that have a low potential to produce visible emissions. Therefore, the TCEQ set the visible observation monitoring frequency for these sources to once per calendar quarter.

The TCEQ has exempted vents that are not capable of producing visible emissions from periodic monitoring requirements. These vents include sources of colorless VOCs, non-fuming liquids, and other materials that cannot produce emissions that obstruct the transmission of light. Passive ventilation vents, such as plumbing vents, are also included in this category. Since this category of vents are not capable of producing opacity due to the physical or chemical characteristics of the emission source, periodic monitoring is not required as it would not yield any additional data to assure compliance with the 20% opacity standard of 30 TAC § 111.111(a)(1)(B).

In the event that visible emissions are detected, either through the quarterly observation or other credible evidence, such as observations from company personnel, the permit holder shall either report a deviation or perform a Test Method 9 observation to determine the opacity consistent with the 6-minute averaging time specified in 30 TAC § 111.111(a)(1)(B). An additional provision is included to monitor combustion sources more frequently than quarterly if alternate fuels are burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

Stationary Vents subject to 30 TAC Chapter 111 not addressed in the Special Terms and Conditions

All other stationary vents subject to 30 TAC Chapter 111 not covered in the Special Terms and Conditions are listed in the permit's Applicable Requirement Summary. The basis for the applicability determinations for these vents are listed in the Determination of Applicable Requirements table.

Federal Regulatory Applicability Determinations

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	Yes
Nonattainment New Source Review (NNSR)	No

Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	Yes
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	Yes
CAIR (Clean Air Interstate Rule)	No

Insignificant Activities

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

- 1. Office activities such as photocopying, blueprint copying, and photographic processes.
- 2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.
- 3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.
- 4. Outdoor barbecue pits, campfires, and fireplaces.
- 5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.
- 6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.
- 7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
- 8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
- 9. Vehicle exhaust from maintenance or repair shops.
- 10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
- 11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
- 12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
- 13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 15. Well cellars.

- 16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
- 17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
- 18. Equipment used exclusively for the melting or application of wax.
- 19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
- 20. Shell core and shell mold manufacturing machines.
- 21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
- 22. Equipment used for inspection of metal products.
- 23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
- 24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
- 25. Battery recharging areas.
- 26. Brazing, soldering, or welding equipment.

Determination of Applicable Requirements

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at www.tceq.texas.gov/permitting/air/nav/air_all_ua_forms.html.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS). These flowcharts can be accessed via the internet at

www.tceq.texas.gov/permitting/air/nav/air_supportsys.html. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column "Changes and Exceptions to RRT." If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word "None" will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled "Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected."

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled "Basis for Applying Permit Shields" specifies which units, if any, have a permit shield.

Operational Flexibility

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

Determination of Applicable Requirements

Unit ID	Regulation	Index Number	Basis of Determination*
530	30 TAC Chapter 115, Storage of VOCs	R5112	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a submerged fill pipe True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
530	40 CFR Part 60, Subpart Ka	60Ка	Product Stored = Stored product other than a petroleum liquid
GRP-TK2	30 TAC Chapter 115, Storage of VOCs	R5112	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Control Device Type = Flare
GRP-TK2	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)
GRP-TK3	30 TAC Chapter 115, Storage of VOCs	R5112	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Control Device Type = Flare
GRP-TK3	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)
GRP-TK4	30 TAC Chapter 115, Storage of VOCs	R5112	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Product Stored = VOC other than crude oil or condensate

Unit ID	Regulation	Index Number	Basis of Determination*
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
			Control Device Type = Flare
GRP-TK4	40 CFR Part 60, Subpart K	60K	Construction/Modification Date = On or before June 11, 1973
GRP-TK5	30 TAC Chapter 115, Storage of	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank using a vapor recovery system (VRS)
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Product Stored = VOC other than crude oil or condensate
			Storage Capacity = Capacity is greater than 25,000 gallons
			Control Device Type = Flare
GRP-TK5	40 CFR Part 60, Subpart Ka	60Ка	Product Stored = Stored product other than a petroleum liquid
LP1RRICATK	30 TAC Chapter	R5112	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using a vapor recovery system (VRS)
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Product Stored = VOC other than crude oil or condensate
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
			Control Device Type = Flare
LP1RRICATK	40 CFR Part 60,	60Kb	Product Stored = Volatile organic liquid
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)
LP1RTFT2TK	30 TAC Chapter	5, Storage of Alternate	Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using a submerged fill pipe
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Product Stored = VOC other than crude oil or condensate
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
LP1RTFT2TK	40 CFR Part 60,	60К	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978
	Subpart K		Storage Capacity = Capacity is 40,000 gallons (151,416 liters) or less
LP1RTMATK	30 TAC Chapter 115, Storage of	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank using a submerged fill pipe
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Product Stored = VOC other than crude oil or condensate

Unit ID	Regulation	Index Number	Basis of Determination*
			Storage Capacity = Capacity is less than or equal to 1,000 gallons
LP1RTMATK	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)
PRECLOAD	30 TAC Chapter 115, Loading and Unloading of VOC	R5211	Chapter 115 Control Device Type = Vapor control system with a flare. Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline. Transfer Type = Only loading. True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia. Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.
1100	30 TAC Chapter 111, Visible Emissions	R1111	ACID GASES ONLY [REG I] = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. EMERGENCY/UPSET CONDITIONS ONLY [REG I] = Flare is used under conditions other than emergency or upset conditions.
1100	40 CFR Part 60, Subpart A	60A-AIRASST	SUBJECT TO 40 CFR 60.18 = Flare is subject to 40 CFR § 60.18. ADHERING TO HEAT CONTENT SPECIFICATIONS = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4). FLARE ASSIST TYPE [NSPS A, NESHAP A, AND/OR MACT A] = Air-assisted
1100	40 CFR Part 60, Subpart A	60A-NOASST	SUBJECT TO 40 CFR 60.18 = Flare is subject to 40 CFR § 60.18. ADHERING TO HEAT CONTENT SPECIFICATIONS = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4). FLARE ASSIST TYPE [NSPS A, NESHAP A, AND/OR MACT A] = Non-assisted FLARE EXIT VELOCITY [NSPS A, NESHAP A, AND/OR MACT A] = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). HEATING VALUE OF GAS [NSPS A, NESHAP A, AND/OR MACT A] = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).
1100	40 CFR Part 63, Subpart A	63A-AIRASST	REQUIRED UNDER 40 CFR 63 = Flare is required by a Subpart under 40 CFR Part 63. HEAT CONTENT SPECIFICATION = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). FLARE ASSIST TYPE = Air assisted
1100	40 CFR Part 63, Subpart A	63A-NOASST	REQUIRED UNDER 40 CFR 63 = Flare is required by a Subpart under 40 CFR Part 63. HEAT CONTENT SPECIFICATION = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). FLARE ASSIST TYPE = Non-assisted FLARE EXIT VELOCITY = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).

Unit ID	Regulation	Index Number	Basis of Determination*
			HEATING VALUE OF GAS = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).
246	30 TAC Chapter 111, Visible Emissions	R1111	ACID GASES ONLY [REG I] = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. EMERGENCY/UPSET CONDITIONS ONLY [REG I] = Flare is used under conditions other than emergency or upset conditions.
246	40 CFR Part 60, Subpart A	60A	SUBJECT TO 40 CFR 60.18 = Flare is not subject to 40 CFR § 60.18.
246	40 CFR Part 63, Subpart A	63A	REQUIRED UNDER 40 CFR 63 = Flare is required by a Subpart under 40 CFR Part 63. HEAT CONTENT SPECIFICATION = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). FLARE ASSIST TYPE = Steam assisted FLARE EXIT VELOCITY = Flare exit velocity is less than 60 ft/s (18.3 m/sec)
246	40 CFR Part 63, Subpart A	63A-HPIIVENT	REQUIRED UNDER 40 CFR 63 = Flare is required by a Subpart under 40 CFR Part 63. HEAT CONTENT SPECIFICATION = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). FLARE ASSIST TYPE = Steam assisted FLARE EXIT VELOCITY = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). HEATING VALUE OF GAS = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).
705	30 TAC Chapter 111, Visible Emissions	R1111	ACID GASES ONLY [REG I] = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. EMERGENCY/UPSET CONDITIONS ONLY [REG I] = Flare is used under conditions other than emergency or upset conditions.
705	40 CFR Part 60, Subpart A	60A-AIRASST	SUBJECT TO 40 CFR 60.18 = Flare is subject to 40 CFR § 60.18. ADHERING TO HEAT CONTENT SPECIFICATIONS = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4). FLARE ASSIST TYPE [NSPS A, NESHAP A, AND/OR MACT A] = Air-assisted
705	40 CFR Part 60, Subpart A	60A-NOASST	SUBJECT TO 40 CFR 60.18 = Flare is subject to 40 CFR § 60.18. ADHERING TO HEAT CONTENT SPECIFICATIONS = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4). FLARE ASSIST TYPE [NSPS A, NESHAP A, AND/OR MACT A] = Non-assisted FLARE EXIT VELOCITY [NSPS A, NESHAP A, AND/OR MACT A] = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). HEATING VALUE OF GAS [NSPS A, NESHAP A, AND/OR MACT A] = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).
705	40 CFR Part 63, Subpart A	63A-AIR ASSIST	REQUIRED UNDER 40 CFR 63 = Flare is required by a Subpart under 40 CFR Part 63. HEAT CONTENT SPECIFICATION = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). FLARE ASSIST TYPE = Air assisted
705	40 CFR Part 63, Subpart A	63A-NO ASSIST	REQUIRED UNDER 40 CFR 63 = Flare is required by a Subpart under 40 CFR Part 63. HEAT CONTENT SPECIFICATION = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).

Unit ID	Regulation	Index Number	Basis of Determination*
			FLARE ASSIST TYPE = Non-assisted
			FLARE EXIT VELOCITY = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).
			HEATING VALUE OF GAS = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).
LPPEFUG	40 CFR Part 60, Subpart DDD	60DDD-1	FLANGES AND OTHER CONNECTORS (ANY SERVICE) [NSPS DDD] = FLANGES OR CONNECTORS IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			FLARE = USING A FLARE FOR CONTROL
			MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE
			OPEN-ENDED VALVES OR LINES (ANY SERVICE) [NSPS DDD] = OPEN-ENDED VALVES OR LINES IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			PRESSURE RELIEF DEVICES IN GAS/VAPOR SERVICE [NSPS DDD] = PRESSURE RELIEF DEVICES IN GAS/VAPOR SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			PUMPS IN LIGHT LIQUID SERVICE [NSPS DDD] = PUMPS IN LIGHT LIQUID SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			VALVES IN GAS/VAPOR OR LIGHT LIQUID SERVICE [NSPS DDD] = VALVES IN GAS/VAPOR OR LIGHT LIQUID SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			VAPOR RECOVERY SYSTEM = NOT USING A VAPOR RECOVERY SYSTEM FOR CONTROL
			CONTINUOUS PROCESS [NSPS DDD] = THE AFFECTED FACILITY IS A CONTINUOUS PROCESS
			EEL = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			EQUIVALENT EMISSION LIMITATION (EEL)FLANGES AND OTHER CONNECTORS [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			EQUIVALENT EMISSION LIMITATION (EEL)OPEN-ENDED VALVES OR LINES [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			EQUIVALENT EMISSION LIMITATION (EEL)PUMPS LIGHT LIQUID SERVICE [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			EQUIVALENT EMISSION LIMITATION (EEL)VALVES GAS/VAPOR, LIGHT LIQUID SVC [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			40 CFR 60 (NSPS) SUBPART DDD CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE = AFTER JANUARY 10, 1989
			COMPLYING WITH § 60.482-2 = YES
			COMPLYING WITH § 60.482-6 = YES
			COMPLYING WITH § 60.482-7 = YES
			COMPLYING WITH § 60.482-8 = YES
			COMPLYING WITH §60.482-10 = YES
			VOC Service = None of the equipment comes into contact with a fluid containing < 10% by weight VOC.
			40 CFR 60 (NSPS) SUBPART DDD DESIGN CAPACITY = FACILITY HAS DESIGN CAPACITY TO PRODUCE GREATER THAN OR EQUAL TO 1,000 MEGAGRAMS PER YEAR
			CLOSED VENT SYSTEMS AND CONTROL DEVICES (ANY SERVICE) [NSPS DDD] = CLOSED VENT SYSTEM AND CONTROL DEVICES IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			COMPLYING WITH § 60.482-8 = YES
			COMPRESSORS (ANY SERVICE) [NSPS DDD] = COMPRESSORS IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD

Unit ID	Regulation	Index Number	Basis of Determination*
			INCLUDED IN THE FUGITIVE UNIT.
			PUMPS IN HEAVY LIQUID SERVICE [NSPS DDD] = PUMPS IN HEAVY LIQUID SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			VALVES IN HEAVY LIQUID SERVICE [NSPS DDD] = VALVES IN HEAVY LIQUID SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			ENCLOSED COMBUSTION DEV. = NOT USING AN ENCLOSED COMBUSTION DEVICE FOR CONTROL
			EQUIPMENT IN VACUUM SERVICE = NO
			EQUIVALENT EMISSION LIMITATION (EEL)COMPRESSORS [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			EQUIVALENT EMISSION LIMITATION (EEL)PUMPS HEAVY LIQUID SERVICE [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			EQUIVALENT EMISSION LIMITATION (EEL)VALVES HEAVY LIQUID SERVICE [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			SAMPLING CONNECTION SYSTEMS (ANY SERVICE) [NSPS DDD] = SAMPLING CONNECTION SYSTEMS IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			EQUIVALENT EMISSION LIMITATION (EEL)SAMPLING CONNECTION SYSTEMS [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			COMPLYING WITH § 60.482-3 = YES
			COMPLYING WITH § 60.482-8 = YES
			COMPLYING WITH §60.482-10 = YES
			COMPLYING WITH § 60.482-5 = YES
LPPEFUG	40 CFR Part 60, Subpart DDD	60DDD-2	FLANGES AND OTHER CONNECTORS (ANY SERVICE) [NSPS DDD] = FLANGES OR CONNECTORS IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			FLARE = USING A FLARE FOR CONTROL
			MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE
			OPEN-ENDED VALVES OR LINES (ANY SERVICE) [NSPS DDD] = OPEN-ENDED VALVES OR LINES IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			PRESSURE RELIEF DEVICES IN GAS/VAPOR SERVICE [NSPS DDD] = PRESSURE RELIEF DEVICES IN GAS/VAPOR SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			PUMPS IN LIGHT LIQUID SERVICE [NSPS DDD] = PUMPS IN LIGHT LIQUID SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			VALVES IN GAS/VAPOR OR LIGHT LIQUID SERVICE [NSPS DDD] = VALVES IN GAS/VAPOR OR LIGHT LIQUID SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			VAPOR RECOVERY SYSTEM = NOT USING A VAPOR RECOVERY SYSTEM FOR CONTROL
			CONTINUOUS PROCESS [NSPS DDD] = THE AFFECTED FACILITY IS A CONTINUOUS PROCESS
			EEL = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			EQUIVALENT EMISSION LIMITATION (EEL)FLANGES AND OTHER CONNECTORS [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			EQUIVALENT EMISSION LIMITATION (EEL)OPEN-ENDED VALVES OR LINES [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			EQUIVALENT EMISSION LIMITATION (EEL)PUMPS LIGHT LIQUID SERVICE [NSPS DDD] = NOT USING EQUIVALENT EMISSION

Unit ID	Regulation	Index Number	Basis of Determination*
			LIMITATION (EEL).
			EQUIVALENT EMISSION LIMITATION (EEL)VALVES GAS/VAPOR, LIGHT LIQUID SVC [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			40~CFR~60~(NSPS)~SUBPART~DDD~CONSTRUCTION/MODIFICATION~(RECONSTRUCTION)~DATE = AFTER~SEPTEMBER~30, 1987~AND~ON/BEFORE~JANUARY~10, 1989
			COMPLYING WITH § 60.482-2 = YES
			COMPLYING WITH § 60.482-6 = YES
			COMPLYING WITH § 60.482-7 = YES
			COMPLYING WITH § 60.482-8 = YES
			COMPLYING WITH §60.482-10 = YES
			VOC Service = None of the equipment comes into contact with a fluid containing < 10% by weight VOC.
			40 CFR 60 (NSPS) SUBPART DDD DESIGN CAPACITY = FACILITY HAS DESIGN CAPACITY TO PRODUCE GREATER THAN OR EQUAL TO 1,000 MEGAGRAMS PER YEAR
			CLOSED VENT SYSTEMS AND CONTROL DEVICES (ANY SERVICE) [NSPS DDD] = CLOSED VENT SYSTEM AND CONTROL DEVICES IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			COMPLYING WITH § 60.482-8 = YES
			$ {\tt COMPRESSORS~(ANY~SERVICE)~[NSPS~DDD] = COMPRESSORS~IN~ANY~SERVICE~ADDRESSED~IN~40~CFR~60~(NSPS)~SUBPART~DDD~INCLUDED~IN~THE~FUGITIVE~UNIT. } \\$
			PUMPS IN HEAVY LIQUID SERVICE [NSPS DDD] = PUMPS IN HEAVY LIQUID SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			VALVES IN HEAVY LIQUID SERVICE [NSPS DDD] = VALVES IN HEAVY LIQUID SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			ENCLOSED COMBUSTION DEV. = NOT USING AN ENCLOSED COMBUSTION DEVICE FOR CONTROL
			EQUIPMENT IN VACUUM SERVICE = NO
			EQUIVALENT EMISSION LIMITATION (EEL)COMPRESSORS [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			EQUIVALENT EMISSION LIMITATION (EEL)PUMPS HEAVY LIQUID SERVICE [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			EQUIVALENT EMISSION LIMITATION (EEL)VALVES HEAVY LIQUID SERVICE [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			SAMPLING CONNECTION SYSTEMS (ANY SERVICE) [NSPS DDD] = SAMPLING CONNECTION SYSTEMS IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT.
			EQUIVALENT EMISSION LIMITATION (EEL)SAMPLING CONNECTION SYSTEMS [NSPS DDD] = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).
			COMPLYING WITH § 60.482-3 = YES
			COMPLYING WITH § 60.482-8 = YES
			COMPLYING WITH §60.482-10 = YES
			COMPLYING WITH § 60.482-5 = YES
LPPEFUG	40 CFR Part 60,	6oDDD-3	MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE
	Subpart DDD		CONTINUOUS PROCESS [NSPS DDD] = THE AFFECTED FACILITY IS A CONTINUOUS PROCESS
			40 CFR 60 (NSPS) SUBPART DDD CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE = ON/BEFORE SEPTEMBER 30, 1987

Unit ID	Regulation	Index Number	Basis of Determination*				
LPPEFUG	40 CFR Part 63, Subpart FFFF	63FFFF	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.				
GRP-CAM	30 TAC Chapter	R1111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.				
	111, Visible Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.				
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).				
			Construction Date = After January 31, 1972				
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.				
GRP-VNT1	30 TAC Chapter	R5121	Alternate Control Requirement = Alternate control is not used.				
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.				
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.				
			Control Device Type = Smokeless flare				
			Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C and above).				
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).				
GRP-VNT2	30 TAC Chapter	R1111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.				
	111, Visible Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.				
		instrumentation do	Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).				
			Construction Date = After January 31, 1972				
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.				
GRP-VNT2	30 TAC Chapter 115, Vent Gas Controls						Alternate Control Requirement = Alternate control is not used.
		Controls Chapter 115 Division = The vent stream does not originate from a source requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit stream originating from a noncombustion source subject to 30 TAC Combustion Type = Vent gas stream emissions of the specified classes of VOC	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.				
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.				
			Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C and above).				
			VOC Concentration = VOC concentration is less than 30,000 ppmv.				
GRP-	30 TAC Chapter	R1111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.				
VNT2CAM	111, Visible Emissions	111, Visible Emissions Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixtu regenerator for a fluid bed catalytic cracking unit.	Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.				
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of \S 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in \S 111.111(a)(3).				

Unit ID	Regulation	Index Number	Basis of Determination*
			Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.
GRP-	30 TAC Chapter	R5121	Alternate Control Requirement = Alternate control is not used.
VNT2CAM	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C and above).
			VOC Concentration = VOC concentration is less than 30,000 ppmv.
VNT1100	30 TAC Chapter	R5121	Alternate Control Requirement = Alternate control is not used.
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Control Device Type = Smokeless flare
			Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C and above).
VNT1100	40 CFR Part 63, Subpart FFFF		Designated Grp1 = The emission stream is designated as Group 1.
			Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.
			Designated Hal = The emission stream is not designated as halogenated.
			Determined Hal = The emission stream is determined to be non-halogenated.
			Prior Eval = The data from a prior evaluation or assessment is used.
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.
			Bypass Line = The closed vent system contains no bypass line.
VNT246	30 TAC Chapter	R5121	Alternate Control Requirement = Alternate control is not used.
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Control Device Type = Smokeless flare
			Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C and above).
VNT246	40 CFR Part 63,	63FFFF	Designated Grp1 = The emission stream is designated as Group 1.
	Subpart FFFF		Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.
			Designated Hal = The emission stream is not designated as halogenated.

Unit ID	Regulation	Index Number	Basis of Determination*	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver has not been requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = The closed vent system contains no bypass line.	
VNT705	30 TAC Chapter	R5121	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Control Device Type = Smokeless flare	
			Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C and above).	
VNT705	40 CFR Part 63,	63FFFF	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = The closed vent system contains no bypass line.	
PROFINSHG1	40 CFR Part 60,	60DDD	MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE	
	Subpart DDD		CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS	
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = ON/BEFORE SEPTEMBER 30 1987	
PROFINSHG2	40 CFR Part 60,	60DDD	MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE	
	Subpart DDD		CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS	
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = ON/BEFORE SEPTEMBER 30 1987	
PROFINSHG3	40 CFR Part 60, Subpart DDD	60DDD-1	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL CONTINUOUS EMISSIONS ARE CONTROLLED IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561)	
			MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE	
			POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED	
			CONTINUOUS CONTROL DEVICE [NSPS DDD] = FLARE	
			CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS	
			PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS	

Unit ID	Regulation	Index Number	Basis of Determination*	
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989	
			UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR)	
			ANNUAL EMISSIONS ENTERING CONTROL DEVICE [NSPS DDD] = ANNUAL EMISSIONS ENTERING CONTROL DEVICE GREATER THAN OR EQUAL TO CALCULATED THRESHOLD EMISSIONS (CTE) LEVELS CALCULATED IN 'TABLE 3'	
			EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE	
			WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS GREATER THAN OR EQUAL TO 0.10%	
			EMISSION REDUCTION FROM CONTROL DEVICE [NSPS DDD] = EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) REDUCES EMISSIONS BY GREATER THAN OR EQUAL TO 98% OR LESS THAN EQUAL TO 20 PARTS PER MILLION BY VOLUME (PPMV)	
			'TABLE 2' THRESHOLD EMISSION RATES [NSPS DDD] = UNCONTROLLED EMISSION RATE GREATER THAN TO UNCONTROLLED THRESHOLD EMISSION RATES IN 'TABLE 2' OF 40 CFR 60.560	
PROFINSHG3	40 CFR Part 60,	60DDD-2	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL VENT GAS STREAMS ARE UNCONTROLLED	
	Subpart DDD		MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE	
			POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED	
			CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS	
			PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS	
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989	
			UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR)	
			EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE	
			WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS LESS THAN 0.10%	
			'TABLE 3' CONTROL REQUIREMENTS [NSPS DDD] = CALCULATIONS FROM 'TABLE 3' DO NOT REQUIRE CONTROLS	
			'TABLE 2' THRESHOLD EMISSION RATES [NSPS DDD] = UNCONTROLLED EMISSION RATE GREATER THAN TO UNCONTROLLED THRESHOLD EMISSION RATES IN 'TABLE 2' OF 40 CFR 60.560	
PROLP1R	40 CFR Part 60,	6oDDD	MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE	
	Subpart DDD		CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS	
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = ON/BEFORE SEPTEMBER 30 1987	
PROMATRCV	40 CFR Part 60, Subpart DDD	60DDD-1	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE NOT AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY	
			MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE	
			POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED	
			CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS	
			EXISTING CONTROL DEVICE [NSPS DDD] = VENT STREAM IS CONTROLLED NOT IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) WHICH HAS NOT BEEN RECONSTRUCTED REPLACED OR ITS OPERATING CONDITIONS MODIFIED AS A RESULT OF STATE OR LOCAL REGULATIONS	
			PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS	
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989	

Unit ID	Regulation	Index Number	Basis of Determination*
			INTERMITTENT CONTROL DEVICE [NSPS DDD] = FLARE
			EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE
			'TABLE 2' THRESHOLD EMISSION RATES [NSPS DDD] = UNCONTROLLED EMISSION RATE GREATER THAN TO UNCONTROLLED THRESHOLD EMISSION RATES IN 'TABLE 2' OF 40 CFR 60.560
PROMATRCV	40 CFR Part 60, Subpart DDD	60DDD-2	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL CONTINUOUS EMISSIONS ARE CONTROLLED IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561)
			MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE
			POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED
			CONTINUOUS CONTROL DEVICE [NSPS DDD] = FLARE
			CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS
			PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989
			UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR)
			ANNUAL EMISSIONS ENTERING CONTROL DEVICE [NSPS DDD] = ANNUAL EMISSIONS ENTERING CONTROL DEVICE GREATER THAN OR EQUAL TO CALCULATED THRESHOLD EMISSIONS (CTE) LEVELS CALCULATED IN 'TABLE 3'
			EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE
			WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS GREATER THAN OR EQUAL TO 0.10%
			EMISSION REDUCTION FROM CONTROL DEVICE [NSPS DDD] = EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) REDUCES EMISSIONS BY GREATER THAN OR EQUAL TO 98% OR LESS THAN EQUAL TO 20 PARTS PER MILLION BY VOLUME (PPMV)
			'TABLE 2' THRESHOLD EMISSION RATES [NSPS DDD] = UNCONTROLLED EMISSION RATE GREATER THAN TO UNCONTROLLED THRESHOLD EMISSION RATES IN 'TABLE 2' OF 40 CFR 60.560
PROMATRVG1	40 CFR Part 60, Subpart DDD	60DDD-1	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE NOT AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY
			MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE
			POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED
			CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS
			EXISTING CONTROL DEVICE [NSPS DDD] = VENT STREAM IS CONTROLLED NOT IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) WHICH HAS NOT BEEN RECONSTRUCTED REPLACED OR ITS OPERATING CONDITIONS MODIFIED AS A RESULT OF STATE OR LOCAL REGULATIONS
			PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989
			INTERMITTENT CONTROL DEVICE [NSPS DDD] = FLARE
			EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE
			'TABLE 2' THRESHOLD EMISSION RATES [NSPS DDD] = UNCONTROLLED EMISSION RATE GREATER THAN TO UNCONTROLLED THRESHOLD EMISSION RATES IN 'TABLE 2' OF 40 CFR 60.560
PROMATRVG1	40 CFR Part 60, Subpart DDD	60DDD-2	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL CONTINUOUS EMISSIONS ARE CONTROLLED IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561)

Unit ID	Regulation	Index Number	Basis of Determination*	
			MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE	
			POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED	
			CONTINUOUS CONTROL DEVICE [NSPS DDD] = FLARE	
			CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS	
			PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS	
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989	
			UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR)	
			ANNUAL EMISSIONS ENTERING CONTROL DEVICE [NSPS DDD] = ANNUAL EMISSIONS ENTERING CONTROL DEVICE GREATER THAN OR EQUAL TO CALCULATED THRESHOLD EMISSIONS (CTE) LEVELS CALCULATED IN 'TABLE 3'	
			EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE	
			WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS GREATER THAN OR EQUAL TO 0.10%	
			EMISSION REDUCTION FROM CONTROL DEVICE [NSPS DDD] = EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) REDUCES EMISSIONS BY GREATER THAN OR EQUAL TO 98% OR LESS THAN EQUAL TO 20 PARTS PER MILLION BY VOLUME (PPMV)	
			'TABLE 2' THRESHOLD EMISSION RATES [NSPS DDD] = UNCONTROLLED EMISSION RATE GREATER THAN TO UNCONTROLLED THRESHOLD EMISSION RATES IN 'TABLE 2' OF 40 CFR 60.560	
PROMATRVG2	40 CFR Part 60, Subpart DDD	60DDD-1	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE NOT AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY	
			MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE	
			POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED	
			CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS	
			EXISTING CONTROL DEVICE [NSPS DDD] = VENT STREAM IS CONTROLLED NOT IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) WHICH HAS NOT BEEN RECONSTRUCTED REPLACED OR ITS OPERATING CONDITIONS MODIFIED AS A RESULT OF STATE OR LOCAL REGULATIONS	
			PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS	
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989	
			INTERMITTENT CONTROL DEVICE [NSPS DDD] = FLARE	
			EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE	
			'TABLE 2' THRESHOLD EMISSION RATES [NSPS DDD] = UNCONTROLLED EMISSION RATE GREATER THAN TO UNCONTROLLED THRESHOLD EMISSION RATES IN 'TABLE 2' OF 40 CFR 60.560	
PROMATRVG2	40 CFR Part 60, Subpart DDD	60DDD-2	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL CONTINUOUS EMISSIONS ARE CONTROLLED IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561)	
			MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE	
			POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED	
			CONTINUOUS CONTROL DEVICE [NSPS DDD] = FLARE	
			CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS	
			PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS	

Unit ID	Regulation	Index Number	Basis of Determination*	
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989	
			$\label{lem:uncontrolled} \begin{minipage}{l} UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 \\ MEGAGRAMS/YEAR (1.76 TONS/YEAR) \end{minipage}$	
			ANNUAL EMISSIONS ENTERING CONTROL DEVICE [NSPS DDD] = ANNUAL EMISSIONS ENTERING CONTROL DEVICE GREATER THAN OR EQUAL TO CALCULATED THRESHOLD EMISSIONS (CTE) LEVELS CALCULATED IN 'TABLE 3'	
			EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE	
			WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS GREATER THAN OR EQUAL TO 0.10%	
			EMISSION REDUCTION FROM CONTROL DEVICE [NSPS DDD] = EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) REDUCES EMISSIONS BY GREATER THAN OR EQUAL TO 98% OR LESS THAN EQUAL TO 20 PARTS PER MILLION BY VOLUME (PPMV)	
			'TABLE 2' THRESHOLD EMISSION RATES [NSPS DDD] = UNCONTROLLED EMISSION RATE GREATER THAN TO UNCONTROLLED THRESHOLD EMISSION RATES IN 'TABLE 2' OF 40 CFR 60.560	
PROREACTG1	40 CFR Part 60,	60DDD	MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE	
	Subpart DDD		CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS	
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = ON/BEFORE SEPTEMBER 30 1987	
PROREACTG2	40 CFR Part 60,	60DDD	MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE	
	Subpart DDD		CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS	
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = ON/BEFORE SEPTEMBER 30 1987	
PROREACTG3	40 CFR Part 60, Subpart DDD	60DDD-1	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL CONTINUOUS EMISSIONS ARE CONTROLLED IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561)	
			EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE NOT AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY	
			MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE	
			POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED	
			CONTINUOUS CONTROL DEVICE [NSPS DDD] = FLARE	
			CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS	
			EXISTING CONTROL DEVICE [NSPS DDD] = VENT STREAM IS CONTROLLED NOT IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) WHICH HAS NOT BEEN RECONSTRUCTED REPLACED OR ITS OPERATING CONDITIONS MODIFIED AS A RESULT OF STATE OR LOCAL REGULATIONS	
			PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS	
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989	
			INTERMITTENT CONTROL DEVICE [NSPS DDD] = FLARE	
			ANNUAL EMISSIONS ENTERING CONTROL DEVICE [NSPS DDD] = ANNUAL EMISSIONS ENTERING CONTROL DEVICE GREATER THAN OR EQUAL TO CALCULATED THRESHOLD EMISSIONS (CTE) LEVELS CALCULATED IN 'TABLE 3'	
			EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE	
			EMISSION REDUCTION FROM CONTROL DEVICE [NSPS DDD] = EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) REDUCES EMISSIONS BY GREATER THAN OR EQUAL TO 98% OR LESS THAN EQUAL TO 20 PARTS PER MILLION BY VOLUME (PPMV)	
			'TABLE 2' THRESHOLD EMISSION RATES [NSPS DDD] = UNCONTROLLED EMISSION RATE GREATER THAN TO UNCONTROLLED THRESHOLD EMISSION RATES IN 'TABLE 2' OF 40 CFR 60.560	
PROREACTG3	40 CFR Part 60,	60DDD-2	MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE	

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	Subpart DDD		POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED
			CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS
			PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989
			UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS LESS THAN 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR)
			EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE
			WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS LESS THAN 0.10%
			'TABLE 2' THRESHOLD EMISSION RATES [NSPS DDD] = UNCONTROLLED EMISSION RATE GREATER THAN TO UNCONTROLLED THRESHOLD EMISSION RATES IN 'TABLE 2' OF 40 CFR 60.560
PROREACTG3	40 CFR Part 60, Subpart DDD	6oDDD-3	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL CONTINUOUS EMISSIONS ARE CONTROLLED IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561)
			MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE
			POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED
			CONTINUOUS CONTROL DEVICE [NSPS DDD] = FLARE
			CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS
			PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989
			$ \begin{tabular}{ll} UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 \\ MEGAGRAMS/YEAR (1.76 TONS/YEAR) \end{tabular} $
			ANNUAL EMISSIONS ENTERING CONTROL DEVICE [NSPS DDD] = ANNUAL EMISSIONS ENTERING CONTROL DEVICE GREATER THAN OR EQUAL TO CALCULATED THRESHOLD EMISSIONS (CTE) LEVELS CALCULATED IN 'TABLE 3'
			EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE
			WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS GREATER THAN OR EQUAL TO 0.10%
			EMISSION REDUCTION FROM CONTROL DEVICE [NSPS DDD] = EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) REDUCES EMISSIONS BY GREATER THAN OR EQUAL TO 98% OR LESS THAN EQUAL TO 20 PARTS PER MILLION BY VOLUME (PPMV)
			'TABLE 2' THRESHOLD EMISSION RATES [NSPS DDD] = UNCONTROLLED EMISSION RATE GREATER THAN TO UNCONTROLLED THRESHOLD EMISSION RATES IN 'TABLE 2' OF 40 CFR 60.560
PRORMC21-1	40 CFR Part 60,	60DDD	MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE
	Subpart DDD		CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = ON/BEFORE SEPTEMBER 30 1987
PRORMC22-2	40 CFR Part 60, Subpart DDD	6oDDD	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE NOT AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY
			MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE
			POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED
			CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS
			EXISTING CONTROL DEVICE [NSPS DDD] = VENT STREAM IS CONTROLLED NOT IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) WHICH HAS NOT BEEN RECONSTRUCTED REPLACED OR ITS OPERATING CONDITIONS MODIFIED AS A RESULT

Unit ID	Regulation	Index Number	Basis of Determination*
			OF STATE OR LOCAL REGULATIONS
			PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER SEPTEMBER 30 1987 AND ON/BEFORE JANUARY 10 1989
			INTERMITTENT CONTROL DEVICE [NSPS DDD] = FLARE
			EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE
			'TABLE 2' THRESHOLD EMISSION RATES [NSPS DDD] = UNCONTROLLED EMISSION RATE GREATER THAN TO UNCONTROLLED THRESHOLD EMISSION RATES IN 'TABLE 2' OF 40 CFR 60.560
PRORMC4	40 CFR Part 60,	6oDDD	MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE
	Subpart DDD		CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = ON/BEFORE SEPTEMBER 30 1987
PRORMC5	40 CFR Part 60,	6oDDD	MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE
	Subpart DDD		CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = ON/BEFORE SEPTEMBER 30 1987
PRORMHEXA	40 CFR Part 60, Subpart DDD	60DDD	EMERGENCY VENT [NSPS DDD] = EMISSIONS ARE NOT AN EMERGENCY VENT STREAM FROM A NEW MODIFIED OR RECONSTRUCTED FACILITY
			MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE
			POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED
			CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS
			EXISTING CONTROL DEVICE [NSPS DDD] = VENT STREAM IS CONTROLLED NOT IN AN EXISTING CONTROL DEVICE (AS DEFINED IN 40 CFR 60.561) WHICH HAS NOT BEEN RECONSTRUCTED REPLACED OR ITS OPERATING CONDITIONS MODIFIED AS A RESULT OF STATE OR LOCAL REGULATIONS
			PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT INTERMITTENT EMISSIONS
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER JANUARY 10 1989
			INTERMITTENT CONTROL DEVICE [NSPS DDD] = FLARE
			EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE
			'TABLE 2' THRESHOLD EMISSION RATES [NSPS DDD] = UNCONTROLLED EMISSION RATE GREATER THAN TO UNCONTROLLED THRESHOLD EMISSION RATES IN 'TABLE 2' OF 40 CFR 60.560
PRORMHEXE	40 CFR Part 60,	6oDDD	MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE
	Subpart DDD		CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = ON/BEFORE SEPTEMBER 30 1987
PROSTOREG1	40 CFR Part 60,	60DDD	MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE
	Subpart DDD		CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = ON/BEFORE SEPTEMBER 30 1987
PROSTOREG2	40 CFR Part 60,	6oDDD	MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE
	Subpart DDD		CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = ON/BEFORE SEPTEMBER 30 1987

Unit ID	Regulation	Index Number	Basis of Determination*	
PROSTOREG3	40 CFR Part 60,	60DDD	CONTROL OF CONTINUOUS EMISSIONS [NSPS DDD] = ALL VENT GAS STREAMS ARE UNCONTROLLED	
	Subpart DDD		MANUFACTURED PRODUCT [NSPS DDD] = POLYPROPYLENE OR POLYETHYLENE	
			POLYOLEFIN PRODUCTION [NSPS DDD] = MORE THAN ONE POLYOLEFIN IS PRODUCED	
			CONTINUOUS PROCESS [NSPS DDD] = AFFECTED FACILITY PROCESS IS CONTINUOUS	
			PROCESS EMISSIONS [NSPS DDD] = INDIVIDUAL VENT GAS STREAMS EMIT CONTINUOUS EMISSIONS	
			CONSTRUCTION/MODIFICATION (RECONSTRUCTION) DATE [NSPS DDD] = AFTER SEPTEMBER 30 1987 AND ON/BEFORE JANUARY 10 1989	
			UNCONTROLLED ANNUAL EMISSIONS [NSPS DDD] = UNCONTROLLED ANNUAL EMISSIONS GREATER THAN OR EQUAL TO 1.6 MEGAGRAMS/YEAR (1.76 TONS/YEAR)	
			EXPERIMENTAL PROCESS LINE [NSPS DDD] = AFFECTED FACILITY IS NOT AN EXPERIMENTAL PROCESS LINE	
			WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS [NSPS DDD] = WEIGHT PERCENT TOTAL ORGANIC COMPOUNDS LESS THAN 0.10%	
			'TABLE 2' THRESHOLD EMISSION RATES [NSPS DDD] = UNCONTROLLED EMISSION RATE GREATER THAN TO UNCONTROLLED THRESHOLD EMISSION RATES IN 'TABLE 2' OF 40 CFR 60.560	
GRP-MCPU	40 CFR Part 63,	63FFFF	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
	Subpart FFFF		Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			$G_2/<1000 \text{ lb/yr}$ = The process includes Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii).	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Cont Proc = The MCPU process is continuous.	
			Design Eval = Compliance with emission limits is being determined by performance test.	
			Batch Process Vents = The source does not include batch process vents.	
PROCAT	40 CFR Part 63,	63FFFF	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
	Subpart FFFF		Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Startup 2003 = The affected source startup was before November 10, 2003.	

Unit ID	Regulation	Index Number	Basis of Determination*	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			Scrubber = No scrubber is used.	
			Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			G2/<1000 lb/yr = The process includes Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Prior Eval = The data from a prior evaluation or assessment is used.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii).	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Cont Proc = The MCPU process is not continuous.	
			Design Eval = Compliance with emission limits is being determined by performance test.	
			Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.	
			Batch Process Vents = The source includes batch process vents.	
			Bypass Line = The closed vent system does not contain a bypass line that could divert the vent stream away from the control device.	

^{* -} The "unit attributes" or operating conditions that determine what requirements apply

NSR Versus Title V FOP

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

NSR Permit	Federal Operating Permit(FOP)
Issued Prior to new Construction or modification	For initial permit with application shield, can be issued
of an existing facility	after operation commences; significant revisions require
	approval prior to operation.
Authorizes air emissions	Codifies existing applicable requirements, does not
	authorize new emissions
Ensures issued permits are protective of the	Applicable requirements listed in permit are used by the
environment and human health by conducting a	inspectors to ensure proper operation of the site as
health effects review and that requirement for	authorized. Ensures that adequate monitoring is in
best available control technology (BACT) is	place to allow compliance determination with the FOP.
implemented.	
Up to two Public notices may be required.	One public notice required. Opportunity for public
Opportunity for public comment and contested	comments. No contested case hearings.
case hearings for some authorizations.	A 1' 11 '
Applies to all point source emissions in the state.	Applies to all major sources and some non-major sources
A1:	identified by the EPA.
Applies to facilities: a portion of site or individual	One or multiple FOPs cover the entire site (consists of
emission sources Permits include terms and conditions under	multiple facilities)
	Permits include terms and conditions that specify the
which the applicant must construct and operate	general operational requirements of the site; and also
its various equipment and processes on a facility basis.	include codification of all applicable requirements for emission units at the site.
Opportunity for EPA review for Federal	Opportunity for EPA review, Affected states review, and
Prevention of Significant Deterioration (PSD)	a Public petition period for every FOP.
and Nonattainment (NA) permits for major	a rubiic petition period for every r-Or.
sources.	
Permits have a table listing maximum emission	Permit has an applicable requirements table and
limits for pollutants	Periodic Monitoring (PM) / Compliance Assurance
minto for ponutures	Monitoring (CAM) tables which document applicable
	monitoring requirements.
Permits can be altered or amended upon	Permits can be revised through several revision
application by company. Permits must be issued	processes, which provide for different levels of public
before construction or modification of facilities	notice and opportunity to comment. Changes that would
can begin.	be significant revisions require that a revised permit be
	issued before those changes can be operated.
NSR permits are issued independent of FOP	FOP are independent of NSR permits, but contain a list
requirements.	of all NSR permits incorporated by reference

New Source Review Requirements

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room, located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. The following table specifies the permits by rule that apply to the site. All current permits by rule are contained in Chapter 106. Outdated 30 TAC Chapter 106 permits by rule may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/old106list/index106.html

Outdated Standard Exemption lists may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/oldselist/se_index.html

Prevention of Significant Deterioration (PSD) Permits				
PSD Permit No.: PSDTX118M4	Issuance Date: 02/11/2004			
Γitle 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.				
Authorization No.: 1567	Issuance Date: 02/03/2011			
Authorization No.: 1567	Issuance Date: 11/07/2013			
Authorization No.: 18773	Issuance Date: 07/13/2009			
Authorization No.: 18773	Issuance Date: 01/31/2013			
Authorization No.: 3639	Issuance Date: 05/15/2006			
Authorization No.: 6141	Issuance Date: 08/06/2010			
Authorization No.: 6141A	Issuance Date: 08/06/2010			
Authorization No.: 6141A	Issuance Date: 07/18/2013			
Authorization No.: 6141A	Issuance Date: 08/06/2013			
Authorization No.: 6141A	Issuance Date: 01/01/9999			
Authorization No.: 6361	Issuance Date: 02/03/2011			
Authorization No.: 78664	Issuance Date: 04/28/2006			
Authorization No.: 80466	Issuance Date: 12/20/2006			
Permits By Rule (30 TAC Chapter 106	6) for the Application Area			
Number: 106.261	Version No./Date: 09/04/2000			
Number: 106.261	Version No./Date: 11/01/2003			
Number: 106.262	Version No./Date: 03/14/1997			
Number: 106.262	Version No./Date: 12/24/1998			

Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 34	Version No./Date: 08/11/1989
Number: 82	Version No./Date: 04/05/1995
Number: 106	Version No./Date: 05/04/1994

Emission Units and Emission Points

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sand-blasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the "Maximum Allowable Emission Rate Table", or "MAERT" for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

Monitoring Sufficiency

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit's compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected

Periodic Monitoring:

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to

assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information	
ID No.: 530	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	
Averaging Period: n/a	
Deviation Limit: Fill-pipe must be repaired (if necessary) prior to filling the tank	
Basis of monitoring: The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that	

loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions

are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic

Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information		
ID No.: 530		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112	
Pollutant: VOC	Main Standard: § 115.112(c)(1)	
Monitoring Information		
Indicator: Liquid Level		
Minimum Frequency: Once per day		
Averaging Period: n/a		
Deviation Limit: Fill-pipe must be submerged at all times		
Racic of monitoring:		

Basis of monitoring:

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information	
ID No.: GRP-TK2	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Absence of flare pilot flame	
Basis of monitoring:	flare pilot flame by aloged singuit comores, thermosecuples

It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.

Unit/Group/Process Information	
ID No.: GRP-TK3	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Absence of flare pilot flame	
Pagia of manitaring	

Basis of monitoring:

It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.

Unit/Group/Process Information	
ID No.: GRP-TK4	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Absence of flare pilot flame	
Basis of monitoring:	

It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.

Unit/Group/Process Information	
ID No.: GRP-TK5	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Absence of flare pilot flame	

Basis of monitoring:

It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.

Unit/Group/Process Information

ID No.: GRP-VNT2

Control Device ID No.: N/A Control Device Type: N/A

Applicable Regulatory Requirement

Name: 30 TAC Chapter 111, Visible Emissions SOP Index No.: R1111

Pollutant: OPACITY Main Standard: § 111.111(a)(1)(B)

Monitoring Information

Indicator: Visible Emissions

Minimum Frequency: once per calendar guarter

Averaging Period: n/a

Deviation Limit: Opacity in excess of 20 percent.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.

Unit/Group/Process Information	
ID No.: LP1RRICATK	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Absence of flare pilot flame	
Basis of monitoring:	

It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.

Unit/Group/Process Information	
ID No.: LP1RTFT2TK	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	
Averaging Period: n/a	
Deviation Limit: Fill-pipe must be repaired (if nec	cessary) prior to filling the tank.
Basis of monitoring:	gion unita uging a gubmangad fill ning is location of the

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic

Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information		
ID No.: LP1RTFT2TK		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112	
Pollutant: VOC	Main Standard: § 115.112(c)(1)	
Monitoring Information		
Indicator: Liquid Level		
Minimum Frequency: Once per day		
Averaging Period: n/a		
Deviation Limit: Fill-pipe must be submerged at all times.		
Basis of monitoring: The periodic monitoring option provided for emission units using a submerged fill pipe is location of the		

Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Compliance Assurance Monitoring (CAM):

Compliance Assurance Monitoring (CAM) is a federal monitoring program established under Title 40 Code of Federal Regulations Part 64 (40 CFR Part 64).

submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions

are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic

Emission units are subject to CAM requirements if they meet the following criteria:

- 1. the emission unit is subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement;
- 2. the emission unit uses a control device to achieve compliance with the emission limitation or standard specified in the applicable requirement; and
- 3. the emission unit has the pre-control device potential to emit greater than or equal to the amount in tons per year for a site to be classified as a major source.

The following table(s) identify the emission unit(s) that are subject to CAM:

Unit/Group/Process Information		
ID No.: GRP-CAM		
Control Device ID No.: 245	Control Device Type: Fabric Filter	
Control Device ID No.: 510	Control Device Type: Fabric Filter	
Control Device ID No.: 511	Control Device Type: Fabric Filter	
Control Device ID No.: 512	Control Device Type: Fabric Filter	
Control Device ID No.: 513	Control Device Type: Fabric Filter	
Control Device ID No.: 595	Control Device Type: Fabric Filter	
Control Device ID No.: 725	Control Device Type: Fabric Filter	
Control Device ID No.: 768	Control Device Type: Fabric Filter	
Control Device ID No.: A-405	Control Device Type: Fabric Filter	
Control Device ID No.: A-406	Control Device Type: Fabric Filter	
Control Device ID No.: A-409	Control Device Type: Fabric Filter	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111	
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		
Indicator: Visible Emissions		
Minimum Frequency: once per day		
Averaging Period: n/a		
Deviation Limit: Visible Emissions		

Basis of CAM: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: GRP-VNT2CAM		
Control Device ID No.: 1053	Control Device Type: Fabric Filter	
Control Device ID No.: 504	Control Device Type: Fabric Filter	
Control Device ID No.: 505	Control Device Type: Fabric Filter	
Control Device ID No.: 506	Control Device Type: Fabric Filter	
Control Device ID No.: 507	Control Device Type: Fabric Filter	
Control Device ID No.: 508	Control Device Type: Fabric Filter	
Control Device ID No.: 509	Control Device Type: Fabric Filter	
Control Device ID No.: 722	Control Device Type: Fabric Filter	
Control Device ID No.: 723	Control Device Type: Fabric Filter	
Control Device ID No.: 724	Control Device Type: Fabric Filter	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111	
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		
Indicator: Visible Emissions		
Minimum Frequency: once per day		
Averaging Period: n/a		
Deviation Limit: Visible emissions or alternate determination consistent with Test Method 9.		

Basis of CAM: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Compliance Review
1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on July 29, 2014 .
2. The compliance history review evaluated the period from September 11, 2004 to July 29, 2014 .
Site rating: <u>High, o</u> Company rating: <u>Satisfactory, 1.26</u>
(High < 0.10; Satisfactory > 0.10 and < 55; Unsatisfactory > 55)
3. Has the permit changed on the basis of the compliance history or site/company rating?
Site/Permit Area Compliance Status Review
1. Were there any out-of-compliance units listed on Form OP-ACPS?
2. Is a compliance plan and schedule included in the permit?
Available Unit Attribute Forms
OP-UA1 - Miscellaneous and Generic Unit Attributes
OP-UA2 - Stationary Reciprocating Internal Combustion Engine Attributes
OP-UA3 - Storage Tank/Vessel Attributes
OP-UA4 - Loading/Unloading Operations Attributes
OP-UA5 - Process Heater/Furnace Attributes
OP-UA6 - Boiler/Steam Generator/Steam Generating Unit Attributes
OP-UA7 - Flare Attributes
OP-UA8 - Coal Preparation Plant Attributes
OP-UA9 - Nonmetallic Mineral Process Plant Attributes
OP-UA10 - Gas Sweetening/Sulfur Recovery Unit Attributes
OP-UA11 - Stationary Turbine Attributes
OP-UA12 - Fugitive Emission Unit Attributes
OP-UA13 - Industrial Process Cooling Tower Attributes
OP-UA14 - Water Separator Attributes
OP-UA15 - Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes
OP-UA16 - Solvent Degreasing Machine Attributes
OP-UA17 - Distillation Unit Attributes
OP-UA18 - Surface Coating Operations Attributes
OP-UA19 - Wastewater Unit Attributes
OP-UA20 - Asphalt Operations Attributes
OP-UA21 - Grain Elevator Attributes
OP-UA22 - Printing Attributes
OP-UA24 - Wool Fiberglass Insulation Manufacturing Plant Attributes
OP-UA25 - Synthetic Fiber Production Attributes
OP-UA26 - Electroplating and Anodizing Unit Attributes
OP-UA27 - Nitric Acid Manufacturing Attributes
OP-UA28 - Polymer Manufacturing Attributes
OP-UA29 - Glass Manufacturing Unit Attributes
OP-UA30 - Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes
OP-UA31 - Lead Smelting Attributes
OP-UA32 - Copper and Zinc Smelting/Brass and Bronze Production Attributes
OP-UA33 - Metallic Mineral Processing Plant Attributes
OP-UA34 - Pharmaceutical Manufacturing
OP-UA35 - Incinerator Attributes
OP-UA36 - Steel Plant Unit Attributes
OP-UA37 - Basic Oxygen Process Furnace Unit Attributes
OP-UA38 - Lead-Acid Battery Manufacturing Plant Attributes
OP-UA39 - Sterilization Source Attributes
OP-UA40 - Ferroalloy Production Facility Attributes

- OP-UA41 Dry Cleaning Facility Attributes
- OP-UA42 Phosphate Fertilizer Manufacturing Attributes
- OP-UA43 Sulfuric Acid Production Attributes
- OP-UA44 Municipal Solid Waste Landfill/Waste Disposal Site Attributes
- OP-UA45 Surface Impoundment Attributes
- OP-UA46 Epoxy Resins and Non-Nylon Polyamides Production Attributes
- OP-UA47 Ship Building and Ship Repair Unit Attributes
- OP-UA48 Air Oxidation Unit Process Attributes
- OP-UA49 Vacuum-Producing System Attributes
- OP-UA50 Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes
- OP-UA51 Dryer/Kiln/Oven Attributes
- OP-UA52 Closed Vent Systems and Control Devices
- OP-UA53 Beryllium Processing Attributes
- OP-UA54 Mercury Chlor-Alkali Cell Attributes
- OP-UA55 Transfer System Attributes
- OP-UA56 Vinyl Chloride Process Attributes
- OP-UA57 Cleaning/Depainting Operation Attributes
- OP-UA58 Treatment Process Attributes
- OP-UA59 Coke By-Product Recovery Plant Attributes
- OP-UA60 Chemical Manufacturing Process Unit Attributes
- OP-UA61 Pulp, Paper, or Paperboard Producing Process Attributes
- OP-UA62 Glycol Dehydration Unit Attributes
- OP-UA63 Vegetable Oil Production Attributes